

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of certain stationery items for the use in the C.S. Office and General Administration Department from M/s. Geeta Stationers, Hyderabad – Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.234

Dated:22.01.2015.

Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to C.S. Notes, Dt:24.11.2014 & Dt:06.12.2014.
- 3) P.A. to J.S. (General), Note Dt:-Nil.
- 4) Section Office, GA (Cabinet) Dept., Dt:-Nil-
- 5) Geeta Stationers Invoice Bill No.12273, Dt:17.12.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,515/- (Rupees Two thousand five hundred and fifteen only) to M/s. Geeta Stationers, Hyderabad towards the payment of Certain Stationery items supplied for the use in the Chief Secretary's Peshi and General Administration Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to M/s. Geeta Stationers Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002, PAN No. AASPV1527F.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (Genl.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department

The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER